



School District of Philadelphia  
Office of Environmental Management & Services  
440 North Broad Street  
Philadelphia, PA 19130  
(215) 400-4750

May 4, 2010

Ms. Deborah Lee  
Fulton Elementary School # 6240  
60 E. Haines Street  
Philadelphia, PA 19144

Re: Asbestos Hazard Emergency Response Act (AHERA) Environmental Compliance Audit  
Documentation Related to Corrective Action Plan

Dear Ms. Lee:

Following the AHERA Environmental Compliance Audit conducted at the Fulton Elementary School on April 30, 2010 the attached documents were not found at the school during the audit and have been prepared for inclusion into the AHERA environmental management plan at your school.

**The following documents were prepared for the Fulton Elementary School and must be kept with the AHERA environmental management plan records:**

Exhibit 3 of the Corrective Action Plan - The various Response Action Reports not found at the school during the audit.

Exhibit 4 of the Corrective Action Plan - The 1992, 1995, 1998 and 2001 Re-inspection reports not found at the school during the audit.

**School Principal:**

Print Name: Deborah Lee

Sign Name: [Signature]

Date: 6/14/10

**Witnessed by:**

Print Name: Brian Joseph

Sign Name: [Signature]

Date: 6/14/10

If you have any questions or comments, please feel free to contact Francine Locke at 215-400-4750 or Jerry Junod at 215 400-6738.

Sincerely,

[Signature]

Francine Locke, MS  
Director, Environmental Management & Services

**School District of Philadelphia**  
**Asbestos Hazard Emergency Response Act (AHERA)**  
**Compliance Audit**

**Principal Interview Form**

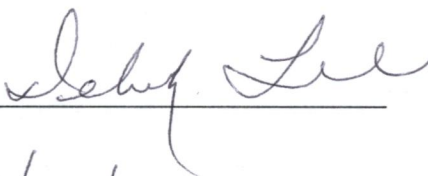
The School District of Philadelphia (School District) and the U.S. Environmental Protection Agency, Region III (EPA) entered into a Self-Audit/Self Disclosure Agreement. The purpose of the agreement is to gauge the School District's compliance with the Asbestos Hazard Emergency Response Act (AHERA) requirements for your school/ facility.

The School District obtained the services of KEM Partners Incorporated to conduct the AHERA environmental compliance audit. The audit will focus on the compliance of general information, inspections, reinspections, response actions, operations and maintenance, periodic surveillance, and notifications. This document acknowledges that all environmental documents relevant to the building asbestos management plan have been made available to KEM Partners Incorporated at the time of the audit.

<b>School/ Facility:</b>	Fulton Elementary School #6240
<b>Address:</b>	60 East Haines Street
<b>Date of Audit:</b>	4/30/10

**School Principal:**

**Print Name:** Deborah Lee

**Sign Name:** 

**Date:** 4/30/10